## **Schedule B: Expenditures -- Money Spent From Committee Account**

Sch-B

Committee Na	ee Name Committee ID <b>987</b>			Statutory Due Date	1/19/2006
Huser for State Representative				Adjusted Due Date	
	•			Filed Date	1/19/2006
				Received Date	
Status Filed	Status Filed Committee Type State House			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

1/7/2005	N/A	QWest	Reverse Transaction	-\$118.20
		PO Box 737	Refund on phone	
	Check #	Des Moines, IA 50338		
		Dec Montes, in Cooce		
1/24/2005	N/A	Altoona Post Office	HQ Expenses	\$126.00
			Post Office Boc	
		300 8th St. SE		
	Check #			
	743	Altoona, IA 50009		
1/24/2005	N/A	Legacy Bank	Salary & Gratuity	\$32.24
			Payroll taxes - FUTA	
	0	502 8th St. SW		
	Check #			
	745	Altoona, IA 50009		
1/24/2005	N/A	Treasurer, State of Iowa	Salary & Gratuity	\$201.50
			State Withholding Tax	
		PO Box 10411		
	Check #			
	744	Des Moines, IA 503060411		

Committee Name Committee ID 987			Statutory Due Date	1/19/2006	
Huser for State Representative				Adjusted Due Date	
	•			Filed Date	1/19/2006
Status Filed	Status Filed Committee Type State House			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

3/15/2005	N/A	Pleasant Hill Chamber	Other Expenditure	\$75.00
			Membership Dues	
	0	5160 Maple Drive		
	Check #	Suite C		
	746	Pleasant Hill, IA 50327		
4/6/2005	N/A	Altoona Herald	Advertising	\$50.00
			Newspaper advertising	
		8th Street		
	Check #			
	749	Altoona, IA 50009		
4/6/2005	N/A	Prairie City News	Advertising	\$26.50
			No. and and added a	
		108 E Jefferson	Newspaper advertising	
	Check #	PO Box 249		
	748	Prairie City, IA 50228		
4/17/2005	N/A	Monroe Legacy Newspaper	Advertising	\$7.50
			Newspaper	
		213 West Mills	Newspaper advertsing	
	Check #	Box 624		
	750	Monroe, IA 50170-0624		

Committee Name Committee ID 987			Statutory Due Date	1/19/2006	
Huser for State Representative				Adjusted Due Date	
	•				1/19/2006
Status Filed	Status Filed Committee Type State House			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nose	Expenditure Amount

5/27/2005	N/A	Altoona Herald	Advertising	\$275.50
		8th Street	Newspaper advertsing	
	Check #			
	751	Altoona, IA 50009		
6/10/2005	N/A	Altoona Herald	Advertising	\$804.13
		8th Street	Newspaper advertising	
	Check #			
	752	Altoona, IA 50009		
	. 02	r moonia, ir tooos		
6/10/2005	N/A	US Postal Service	Reverse Transaction	-\$19.78
			Refund on Bulk Mailing	
		1165 2nd Ave	Trofana off Bank Walling	
	Check #			
		Des Moines, IA 50318		
6/29/2005	N/A	Skinner Law Firm	HQ Expenses	\$218.66
	Check #	204 8th St. SE	Software for computer	
		Altoono IA 50000		
	753	Altoona, IA 50009		

Committee Na	nmittee Name Committee ID <b>987</b>			Statutory Due Date	1/19/2006
Huser for State Representative				Adjusted Due Date	
•			Filed Date	1/19/2006	
Status Filed	<b>C</b> On	nmittee Type <b>State House</b>		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

7/1/2005	N/A	Prairie City News	Advertising	\$35.00
	Check #	108 E Jefferson PO Box 249 Prairie City, IA 50228	Newspaper advertising	
7/13/2005	9155	Polk County Democratic Central Commi	Political Contribution	\$1,000.00
	Check #	317 6th Ave.	Donation	
	755	Des Moines, IA 50306		
8/8/2005	N/A	Jasper County Tribute	Other Expenditure	\$19.00
	Check # 758	13 East Front PO Box 7 Colfax, IA 50054	Subscription	
8/8/2005	N/A	Kahler & Co Specialties	Fund-Raiser (Holding)	\$950.74
	Check # 757	5665 Greendale Rd. St. D PO Box 19 Johnston, IA 50131	Prizes for golf tournament	

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Huser, Daniel & Geri

213 7th Street N.W.

Altoona, IA 50009

Altoona, IA 50009

Skinner Law Firm

204 8th St. SE

Altoona, IA 50009

Altoona Herald

8th Street

8/28/2005

9/9/2005

9/9/2005

N/A

Check # 759

Check # 761

Check # 762

N/A

N/A

\$77.84

\$125.00

\$21.10

Committee Name Committee ID 987			Statutory Due Date	1/19/2006
Huser for S	State Represe	ntative	Adjusted Due Date	
	•		Filed Date	1/19/2006
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Status Filed Committee Type State House			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
8/8/2005	N/A	Skinner Law Firm	Office Supplies	\$161.33
		204 8th St. SE	Staples, stamps	
	Check #	204 8th St. SE Altoona, IA 50009	Staples, stamps	

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Fund-Raiser (Holding)

Advertising

Newspaper advertising

Office Supplies

Laminating ledger

Prizes for golf tournament

Committee Na	Committee Name Committee ID 987			Statutory Due Date	1/19/2006
Huser for State Representative				Adjusted Due Date	-
	-			Filed Date	1/19/2006
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Status Filed	<b>C</b> on	nmittee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nnse	Expenditure Amount

			I	
9/19/2005	N/A	Polk County Farm Bureau	Other Expenditure	\$19.00
	Check #	300 SE Delaware Ave	Subscription to FB Spokesman	
	760	Ankeny, IA 50021		
9/30/2005	9101	Jasper County Democratic Central Com	Political Contribution	\$500.00
	Check #	703 East 12th Street North	Donation	
	763	Newton, IA 50208		
10/25/2005	N/A	Altoona Fire Fighter Association	Charitable Contributions	\$250.00
	Check #	PO Box 123	Donation	
	764	Altoona, IA 50009		
10/26/2005	9101	Jasper County Democratic Central Com	Political Contribution	\$500.00
		703 East 12th Street North	Donation	
	Check #			
	765	Newton, IA 50208		

Committee Na	ittee Name Committee ID <b>987</b>			Statutory Due Date	1/19/2006
Huser for State Representative				<b>Adjusted Due Date</b>	
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Status Filed	<b>C</b> on	nmittee Type <b>State House</b>		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

12/6/2005	N/A	Iowa Decmocratic Party	Political Contribution	\$5,000.00
	Oh a ala #	5661 Fleur Dr.	Donation	
	Check # 766	Des Moines, IA 50321		
12/12/2005	9155	Polk County Democratic Central Commi	Political Contribution	\$1,500.00
	Check #	317 6th Ave.	Donation	
	767	Des Moines, IA 50306		
12/17/2005	N/A	Polk County Farm Bureau	Other Expenditure	\$37.00
	Check #	300 SE Delaware Ave	Membership Dues	
	768	Ankeny, IA 50021		

Total Amount	\$11,875.06
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